

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Child and Family Tennessee, Inc.

Parent Record # 84

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	10/14/2004	2,165.31
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	10/14/2004	3,491.70
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	10/18/2004	3,048.74
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	10/18/2004	2,147.67
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	10/22/2004	2,881.50
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	10/22/2004	2,222.64
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	12/6/2004	3,014.84
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	12/6/2004	2,262.33
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	12/29/2004	2,411.42
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	12/29/2004	2,019.78
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	2/4/2005	2,169.60
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	2/4/2005	1,722.84
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	3/11/2005	1,503.81
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	3/11/2005	2,015.92
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	3/30/2005	1,808.00
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	3/30/2005	1,430.31
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	4/29/2005	1,936.82

CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	4/29/2005	1,481.76
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	5/31/2005	1,710.82
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	5/31/2005	1,461.18
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	6/29/2005	1,945.86
CHILD AND FAMILY TENNESSEE, INC.	DP0502082	CHILD AND FAMILY TENNE	33135	102	D	6/29/2005	1,572.90
Summary for 'REF DOC NUMBER' = DP0502082 (22 detail records)							
Total for DP0502082							46,425.75

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	GR0516304	CHILD AND FAMILY TENNE	33908	103	D	10/7/2004	7,553.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516304	CHILD AND FAMILY TENNE	33908	103	D	10/11/2004	6,934.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516304	CHILD AND FAMILY TENNE	33908	103	D	11/10/2004	5,623.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516304	CHILD AND FAMILY TENNE	33908	103	D	12/1/2004	6,019.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516304	CHILD AND FAMILY TENNE	33908	103	D	1/7/2005	4,821.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516304	CHILD AND FAMILY TENNE	33908	103	D	2/3/2005	6,999.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516304	CHILD AND FAMILY TENNE	33908	103	D	3/9/2005	6,252.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516304	CHILD AND FAMILY TENNE	33908	103	D	4/12/2005	5,229.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516304	CHILD AND FAMILY TENNE	33908	103	D	5/6/2005	5,807.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516304	CHILD AND FAMILY TENNE	33908	103	D	5/18/2005	6,187.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516304	CHILD AND FAMILY TENNE	33908	103	D	6/30/2005	6,544.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516304	CHILD AND FAMILY TENNE	33908	450	G	6/30/2005	7,032.00
Summary for 'REF DOC NUMBER' = GR0516304 (12 detail records)							
Total for GR0516304							75,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
-------------	----------------	------------	------------	------------	------	-------------	---------------

CHILD AND FAMILY TENNESSEE, INC.	GR0516346	CHILD AND FAMILY TENNE	35920	103	D	9/20/2004	2,071.28
CHILD AND FAMILY TENNESSEE, INC.	GR0516346	CHILD AND FAMILY TENNE	35920	103	D	9/20/2004	1,871.30
CHILD AND FAMILY TENNESSEE, INC.	GR0516346	CHILD AND FAMILY TENNE	35920	103	D	11/5/2004	3,352.54
CHILD AND FAMILY TENNESSEE, INC.	GR0516346	CHILD AND FAMILY TENNE	35920	103	D	12/6/2004	2,221.18
CHILD AND FAMILY TENNESSEE, INC.	GR0516346	CHILD AND FAMILY TENNE	35920	103	D	1/10/2005	1,733.70
Summary for 'REF DOC NUMBER' = GR0516346 (5 detail records)							
Total for GR0516346							11,250.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	GR0516413	CHILD AND FAMILY TENNE	35920	103	D	9/20/2004	3,079.84
CHILD AND FAMILY TENNESSEE, INC.	GR0516413	CHILD AND FAMILY TENNE	35920	103	D	9/20/2004	3,195.49
CHILD AND FAMILY TENNESSEE, INC.	GR0516413	CHILD AND FAMILY TENNE	35920	103	D	11/1/2004	2,567.26
CHILD AND FAMILY TENNESSEE, INC.	GR0516413	CHILD AND FAMILY TENNE	35920	103	D	11/22/2004	2,407.41
Summary for 'REF DOC NUMBER' = GR0516413 (4 detail records)							
Total for GR0516413							11,250.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	10/28/2004	4,625.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	10/28/2004	14,083.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	10/28/2004	4,625.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	10/28/2004	14,083.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	11/4/2004	18,708.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	12/21/2004	18,708.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	1/20/2005	18,708.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	2/4/2005	18,708.00

CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	3/2/2005	18,708.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	3/31/2005	18,708.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	4/28/2005	18,708.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	5/25/2005	18,708.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	6/21/2005	18,712.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	103	D	6/22/2005	18,708.00
CHILD AND FAMILY TENNESSEE, INC.	GR0516574	CHILD AND FAMILY TENNE	34344	450	G	6/30/2005	22,267.00
Summary for 'REF DOC NUMBER' = GR0516574 (15 detail records)							
Total for GR0516574							246,767.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	GR0516817	CHILD AND FAMILY TENNE	35920	103	D	2/25/2005	1,388.59
CHILD AND FAMILY TENNESSEE, INC.	GR0516817	CHILD AND FAMILY TENNE	35920	103	D	3/22/2005	3,213.30
CHILD AND FAMILY TENNESSEE, INC.	GR0516817	CHILD AND FAMILY TENNE	35920	103	D	4/4/2005	3,023.09
CHILD AND FAMILY TENNESSEE, INC.	GR0516817	CHILD AND FAMILY TENNE	35920	103	D	4/25/2005	3,478.58
CHILD AND FAMILY TENNESSEE, INC.	GR0516817	CHILD AND FAMILY TENNE	35920	103	D	5/13/2005	146.44
CHILD AND FAMILY TENNESSEE, INC.	GR0516817	CHILD AND FAMILY TENNE	35920	103	D	6/17/2005	1,364.39
Summary for 'REF DOC NUMBER' = GR0516817 (6 detail records)							
Total for GR0516817							12,614.39

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	GR0516854	CHILD AND FAMILY TENNE	35920	103	D	4/1/2005	2,904.46
CHILD AND FAMILY TENNESSEE, INC.	GR0516854	CHILD AND FAMILY TENNE	35920	103	D	4/15/2005	2,565.53
CHILD AND FAMILY TENNESSEE, INC.	GR0516854	CHILD AND FAMILY TENNE	35920	103	D	5/19/2005	2,543.05
CHILD AND FAMILY TENNESSEE, INC.	GR0516854	CHILD AND FAMILY TENNE	35920	103	D	6/27/2005	1,341.92

CHILD AND FAMILY TENNESSEE, INC.	GR0516854	CHILD AND FAMILY TENNE	35920	450	G	6/30/2005	506.45
Summary for 'REF DOC NUMBER' = GR0516854 (5 detail records)							
Total for GR0516854							9,861.41

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	9/13/2004	2,007.95
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	9/15/2004	1,555.52
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	10/22/2004	2,010.29
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	11/18/2004	1,523.00
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	12/22/2004	1,495.88
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	1/26/2005	1,958.34
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	2/22/2005	2,187.68
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	3/30/2005	2,119.00
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	4/18/2005	1,721.04
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	5/17/2005	1,469.39
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	6/16/2005	1,610.09
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	450	G	6/30/2005	1,336.57
Summary for 'REF DOC NUMBER' = Z00001422 (12 detail records)							
Total for Z00001422							20,994.75

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	9/13/2004	8,311.13
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	9/15/2004	7,026.83
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	10/22/2004	6,605.55
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	11/18/2004	6,514.26

CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	12/22/2004	5,464.46
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	1/26/2005	8,874.59
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	2/22/2005	5,522.20
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	3/24/2005	4,866.58
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	4/18/2005	5,452.29
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	5/17/2005	6,650.06
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	6/16/2005	6,507.00
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	450	G	6/30/2005	6,368.05
Summary for 'REF DOC NUMBER' = Z00099322 (12 detail records)							
Total for Z00099322							78,163.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	9/15/2004	7,418.07
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	9/15/2004	6,994.50
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	10/22/2004	5,265.51
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	10/22/2004	4,964.84
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	11/18/2004	4,891.16
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	11/18/2004	4,611.87
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	12/22/2004	5,216.59
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	12/22/2004	5,532.49
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	1/26/2005	3,092.84
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	1/26/2005	2,916.24
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	2/24/2005	3,505.81
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	2/24/2005	3,305.64

CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	3/30/2005	3,419.97
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	3/30/2005	3,224.69
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	4/18/2005	4,113.10
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	4/18/2005	3,878.25
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	5/16/2005	2,575.32
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	5/16/2005	2,428.27
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	6/16/2005	2,256.11
CHILD AND FAMILY TENNESSEE, INC.	Z05021983	CHILD AND FAMILY TENNE	31706	103	D	6/16/2005	2,392.73

Summary for 'REF DOC NUMBER' = Z05021983 (20 detail records)

Total for Z05021983 82,004.00